

CITY OF CANTON
CONSTRUCTION PROJECT SUMMARY
AS OF MAY 31, 2016

Project (Engineer/Contractor)	Project Start Date	Completion Date	Orig Est./Revised		Project To Date Award Amounts	Change Orders	To Date Payments	Awarded Bal Remaining	Budget Bal Remaining	Comments
			Budget/Est. Amount							
Mill Creek Trails (MHS Planning/Berry & Clay)	2/21/2013	TBD	\$ 229,900	\$ 225,605	\$ -	\$ 34,483	\$191,122	\$195,417		Will not mobilize for another 2 months
Cherry Creek Trails Grant Cherry Creek Park (TBD)	3/1/2014	TBD	\$ 121,460	\$ 172,074	\$ -	\$ 17,429	\$154,645	\$104,031		Bid awarded to SW Contracting; preconstruction meeting; possible modifications discussed
TXCDB6 City Hall Remove Arch Barriers (Traylor & Assoc./JM Slicker)	2/21/2015	12/31/2015	\$ 316,250	\$ 300,645	\$ -	\$ 277,339	\$73,306	\$39,911		Project complete; still holding retainage; not closed out
Historic Water Tower Painting (Brunley Prof Svcs/TBD)	11/7/2014	TBD	\$ 150,000	\$ 132,595	\$ -	\$ 5,595	\$127,000	\$144,405		Bid awarded to Principle Industrial Services; preconstruction meeting 6/13
New City Hall (Brunley Prof Svcs/Various)	11/10/2014	5/1/2016	\$ 1,301,630	\$ 936,764	\$ 21,647	\$ 701,456	\$156,956	\$600,174		Sheetrock & framing complete
Trade Center IV Extension (Brunley Prof Svcs/Athens Steel)	4/10/2015	3/1/2016	\$ 1,149,270	\$ 1,144,686	\$ 19,118	\$ 659,494	\$504,310	\$489,776		Setting up forms to pour concrete
West Outfall Phase 6 TBD	4/1/2015	TBD	\$ 50,000	\$ 800	\$ -	\$ 800	\$0	\$49,200		Survey for easement; project not started yet
Retaining Walls for Creek Richland Chambers	4/1/2015	4/30/2016	\$ 25,000	\$ 23,421	\$ -	\$ 10,695	\$12,727	\$14,305		Supplies purchased; waiting on contractor availability could be up to 1 month due to rain
2015 Sidewalk Grant (Traylor/H & B/TBD)	4/10/2015	TBD	\$ 195,000	\$ 247	\$ -	\$ 247	\$0	\$194,753		Grant Administrator & Project Engineer Selected
2016 Streets Improvements SPI Asphalt LLC	TBD	TBD	\$ 180,000	\$ 128,607	\$ -	\$ 3,144	\$125,463	\$176,856		Bid Awarded to SPI Asphalt LLC; work in progress
Artists Row Pavilion (Brunley/Crow/VZ Steel)	4/25/2016	TBD	\$ 30,000	\$ 3,000	\$ -	\$ 3,000	\$0	\$27,000		Concrete poured; work commencing
Hwy 19 Water Well Project (Brunley/TBD)	4/25/2016	TBD	\$ 430,000	\$ 12,000	\$ -	\$ 7,500	\$4,500	\$422,500		Acquiring easements
FM 1255 Water Main Extension (Brunley/TBD)	4/25/2016	TBD	\$ 82,000	\$ 12,000	\$ -	\$ 9,000	\$3,000	\$73,000		Final engineering design complete
Log Cabin Repairs (Berry Custom Builders)	4/25/2016	5/5/2016	\$ 21,490	\$ 21,490	\$ -	\$ 21,490	\$0	\$0		Project complete

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